

**Checklist of Resource Concerns  
OTHER LANDS\***

\* Other lands includes: Farmsteads, Associated Ag Land, Developed Land, Designated Protected Area, Other Rural Land

CLIENT		LAND UNITS/LOCATION	
PLANNER			
DATE			

This check sheet is designed to assist planners and clients in identifying resource concerns during the planning process. The planning criteria outlined in Section III of FOTG sets the *minimum treatment level* needed to sustain the resource and will be used when developing alternative solutions

Resource Concern  (Grayed box means required evaluation)	Screening Criteria (SC)  (If SC are met, is not a resource concern and no further evaluation is needed)	Meets SC?		Assessment Tools  (Tools that are bolded are required assessments)	Planning Criteria (PC)  If PC are met, is not a resource concern. If not, then it is a resource concern that must be addressed through planning	Meets PC?	
		TRUE	FALSE			TRUE	FALSE
<b>SOIL RESOURCES</b>							
<b>REQUIRED</b>  SOIL EROSION: Sheet, Rill and Wind Erosion	Perennial ground cover > 90% AND Slope < 8%	<input type="checkbox"/>	<input type="checkbox"/>	RUSLE2  WEPS  Visual assessment	Water erosion rate ≤ T  AND Wind erosion rate ≤ T	<input type="checkbox"/>	<input type="checkbox"/>
OBSERVATIONS/COMMENTS:							
<b>REQUIRED</b>  SOIL EROSION: Concentrated Flow Erosion	Classic gullies are not actively eroding	<input type="checkbox"/>	<input type="checkbox"/>	Field measurements / Observations  Soil Loss Computation Worksheet	Classic gully management is adequate to stop the progression of head cutting and widening and offsite impacts are minimized by vegetation and/or structures	<input type="checkbox"/>	<input type="checkbox"/>
OBSERVATIONS/COMMENTS:							
<b>REQUIRED</b>  SOIL EROSION: Excessive Bank Erosion from Streams, Shorelines or Water Conveyance Channels	No streams or shoreline are on or adjacent to site  <b>OR:</b> No bank erosion from streams, shorelines or conveyance channels present  <b>OR:</b> Water conveyance is impacted by other jurisdiction out of client's control.	<input type="checkbox"/>	<input type="checkbox"/>	<b>SVAP2</b> (Run full SVAP for all intermittent and perennial streams and any conveyances that are Waters of US. For shorelines and other conveyances, use SVAP bank condition element only. Concrete lined conveyances exempt.)  Field observations/client input	For shorelines and water conveyance channels – Banks are stable or commensurate with normal geomorphological processes <b>AND</b> For streambanks – SVAP2 bank condition element score ≥ 5  <b>OR:</b> If present, bank erosion is caused by upstream land use and beyond the client's control	<input type="checkbox"/>	<input type="checkbox"/>
OBSERVATIONS/COMMENTS:							

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		TRUE	FALSE			TRUE	FALSE
SOIL QUALITY DEGRADATION: Subsidence	Histisol soils are not present	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation	Subsidence is adequately managed to meet client's objectives	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OR:</b> Histisol soils are not exhibiting subsidence	<input type="checkbox"/>	<input type="checkbox"/>	Soil map and report			
<b>OBSERVATIONS/COMMENTS:</b>							
SOIL QUALITY DEGRADATION: Compaction	Soil compaction is not apparent	<input type="checkbox"/>	<input type="checkbox"/>	Observation of soil and/or plant condition	Compaction is managed to meet Client's production and management objectives <b>AND</b> Conservation practices and management are in place to address compaction	<input type="checkbox"/>	<input type="checkbox"/>
	<b>AND</b> Activities do not cause soil compaction problems			Client input / planner observation			
<b>OBSERVATIONS/COMMENTS:</b>							
SOIL QUALITY DEGRADATION: Organic Matter Depletion	DOES NOT APPLY TO OTHER LANDS						
SOIL QUALITY DEGRADATION: Concentration of Salts or Other Chemicals	Activities do not cause salinity/sodicity problems	<input type="checkbox"/>	<input type="checkbox"/>	Soil diagnostic evaluations  Soil survey, visual observations	Conservation practices and management are in place to mitigate on-site effects	<input type="checkbox"/>	<input type="checkbox"/>
	<b>AND</b> No visible signs of soil contamination such as white or brown-black crusting on soils, visible crop stress, poor growth.						
<b>OBSERVATIONS/COMMENTS:</b>							

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<b>WATER RESOURCES</b>							
<b>EXCESS WATER: Ponding, Flooding, Seasonal High Water Table, Seeps, and Drifted Snow</b>  <b>Evaluation required where wetlands exist</b>	Excess water is not a problem; wetlands do not exist on site	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation	Excess water is managed to meet Client's objectives <b>AND</b> Conservation practices are designed to meet wetland policy.	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OR:</b> Activities do not cause ponding/flooding problems	<input type="checkbox"/>	<input type="checkbox"/>	Wetland determination			
<b>OBSERVATIONS/COMMENTS:</b>							
<b>INSUFFICIENT WATER: Inefficient Moisture Management</b>	Moisture Management is not a problem <b>AND</b> Activities do not cause inefficient moisture management	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation	Runoff and evapotranspiration levels are minimized to meet Client's management objectives <b>AND</b> Conservation practices and management are in place to address any off-site impacts	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						
<b>REQUIRED</b> <b>INSUFFICIENT WATER: Inefficient Use of Irrigation Water</b>	PLU is not irrigated	<input type="checkbox"/>	<input type="checkbox"/>	<b>IWI - Irrigation Water Index (not yet available)</b>  <b>In the interim, FIRI</b>	IWI ≥ 85%  FIRI (existing system efficiency %) > 85% of potential	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						
<b>REQUIRED</b> <b>WATER QUALITY: Excess Nutrients in Surface and Groundwater</b>	Organic or inorganic nutrients are not applied or stored on site <b>AND</b> PLU is not grazed <b>AND</b> There are no confined livestock areas	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation  Nutrient budget	Nutrients if applied are based on soil tests and nutrient budgets <b>AND</b> Conservation practices and management are in place to minimize offsite impacts (including consideration for nutrients from direct deposit) <b>AND</b> Surface and ground waters are protected from contamination due to runoff and leaching from storage sites, spills, and other concentrated (point) sources	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						

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<b>REQUIRED</b>  <b>WATER QUALITY:</b> <b>Pesticides Transported to Surface and Groundwater</b>	Pest control chemicals are not applied AND Pest control chemicals are not stored, mixed or handled on-site.	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation  <b>WinPST</b>	Pesticides are stored, handled, disposed and managed to prevent runoff, spills, leaks and leaching AND Conservation practices and management are in place to minimize offsite impacts for pesticides with an Intermediate or greater hazard rating in WinPST	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							
<b>REQUIRED</b>  <b>WATER QUALITY:</b> <b>Excess Pathogens and Chemicals from Manure, Biosolids or Compost Applications</b>	Potential sources of pathogens or pharmaceuticals are not applied on the land or stored on site. Sources include: Manure Biosolids Compost Wastewater Rinsewater Cull piles Silage leachate Dead carcasses	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation  INTRA  AFO/CAFO site assessment	Organic materials/pathogen sources are applied, stored, and/or handled to mitigate negative impacts to water sources	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							
<b>WATER QUALITY:</b> <b>Excessive Salts in Surface and Groundwater</b>	Salt concentration is not a limiting factor to beneficial use AND Irrigation is not used to "flush" salts from surface soils.	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation	Salt concentrations are managed to mitigate off-site transport to surface or ground waters  <b>OR:</b> Conservation practices and management are in place to mitigate off-site transport to surface or ground water.	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							

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		TRUE	FALSE			TRUE	FALSE
<b>WATER QUALITY: Petroleum and Heavy Metals and Other Pollutants Transported to Receiving Waters</b>  <b>Evaluation required if water bodies on/adjacent to site are designated by IDEQ as Impaired by oil/grease</b>	Activities do not present the potential for contamination <b>AND</b> No petroleum products stored, handled, transferred on-site or near wellheads <b>AND</b> No irrigation pumps using petroleum products adjacent to surface waters	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation	Petroleum, heavy metals or other potential pollutants are stored and handled to avoid runoff or leaching <b>AND</b> Conservation practices and management are in place to mitigate off-site transport to surface or ground water.	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							
<b>REQUIRED WATER QUALITY: Excessive Sediment in Surface Waters</b>	Streams or shoreline are not on or adjacent to site <b>AND</b> There are no untreated sources of erosion	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation  <b>SVAP2</b>  AFO/CAFO Site Assessment	Upslope treatment and buffer practices address concentrated flows to water bodies <b>AND</b> Heavy use areas, including roads, are stable or designed to minimize sediment delivery to stream courses SVAP2 - bank condition $\geq 5$ <b>AND</b> SVAP2 - riparian area quality element score $\geq 5$ <b>AND</b> SVAP2 - riparian area quantity element score $\geq 5$ <b>AND</b> Livestock and vehicle water crossings are stable	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							

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<b>WATER QUALITY:</b> <b>Elevated Water Temperatures</b>  <b>Evaluation required if water bodies on/adjacent to site are designated by IDEQ as Impaired by temperature</b>	Water course temperature impacts are beyond the client's control AND Client is not contributing to temperature problem	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation  <b>SVAP2</b>	SVAP2 - riparian area quality element score $\geq 5$ <b>AND</b> SVAP2 - riparian area quantity element score $\geq 5$ <b>AND</b> SVAP2 - canopy cover element score $\geq 6$	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						
<b>PLANT RESOURCES</b>							
<b>DEGRADED PLANT CONDITION:</b> <b>Undesirable Plant Productivity and Health</b>	Plant production and health is not a client concern	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation  Crop Tolerance Table	Plants are adapted to the site, meet 5-yr county average production goals <b>AND</b> do not negatively impact other resources <b>AND</b> Plant damage from wind erosion is below Crop Damage Tolerance levels	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OR:</b> Pollinators and beneficial insects are not a client objective	<input type="checkbox"/>	<input type="checkbox"/>	<b>Tech Note 19, Sheet for Nearest Production Landuse</b>	<b>OR:</b> Plant productivity is managed for pollinators and/or beneficial insects as a client objective <b>AND</b> Tech Note 19 $\geq 5$ when pollinators/beneficials is secondary objective; $\geq 7.5$ when primary objective	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							
<b>DEGRADED PLANT CONDITION:</b> <b>Inadequate Structure and Composition</b>	Plant communities support the intended land use and desired ecological functions	<input type="checkbox"/>	<input type="checkbox"/>	ESD  Tech Note 19, Sheet for Nearest Production Landuse	Plant communities contain adequate diversity, composition, and structure to support desired ecological functions	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						

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<b>DEGRADED PLANT CONDITION: Excessive Plant Pest Pressure</b>	Plant productivity is not limited from pest pressure	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation  ESD  IPM Plan	Pest damage to plants are below economic or environmental thresholds or client-identified criteria <b>AND</b> Plant pests, including noxious and invasive species are managed to meet client objectives and State Law	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						
<b>DEGRADED PLANT CONDITION: Wildfire Hazard, Excessive Biomass Accumulation</b>	Wildfire hazard is not a concern	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation  ESD	Fuel loads and fuel ladders are managed to provide defensible space, to reduce the risk of catastrophic fire, and meet client objectives	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						

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<b>ANIMAL RESOURCES</b>							
<b>At least ONE assessment tool below must be used if the client has a wildlife objective</b>							
<b>REQUIRED</b>  <b>INADEQUATE HABITAT FOR FISH AND WILDLIFE: Habitat Degradation</b>	The client does not have a wildlife objective.	<input type="checkbox"/>	<input type="checkbox"/>	SVAP2  Tech Note 19	Tech Note 19 ≥ 5 when wildlife is secondary objective; ≥ 7.5 when primary objective <b>AND</b> (when surface stream present) SVAP2 – barriers to movement element score ≥ 7 <b>AND</b> SVAP2 – fish habitat complexity element score ≥ 7 <b>AND</b> SVAP2 – aquatic invertebrate habitat element score ≥ 7]	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	Tech Note 32 Species Habitat Evaluation (SHE) for Greater Sage-grouse and Columbia Sharp-tailed Grouse  Habitat Suitability Index (HSI)	<b>OR:</b> Tech Note 32 SHEs ≥ 5 when wildlife is secondary objective; ≥ 7.5 when primary objective or HSI models completed by NRCS or partner biologist ≥ 0.5 when wildlife is secondary objective; ≥ 0.75 when primary objective	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	Biologist Narrative assessment	<b>OR:</b> Food, water, space and cover is of available quality and extent to support habitat requirements for the species of interest <b>AND</b> The connectivity of habitat components is adequate to support stable populations of targeted species as determined by NRCS or partner biologist and documented in a trip report	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							
<b>REQUIRED</b>  <b>LIVESTOCK PRODUCTION LIMITATION: Inadequate Feed and Forage</b>	Land Unit is not grazed.	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	GRAS - Grassland Resource Analysis System (currently not functional)  Interim – Feed/forage balance worksheet CPA009 (range) or CPA020 (irr pasture)	Livestock forage, roughage and supplemental nutritional requirements are addressed	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							

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<b>REQUIRED</b>  <b>LIVESTOCK PRODUCTION LIMITATION: Inadequate Livestock Shelter</b>	Land Unit is not grazed.	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation	Artificial or natural shelters meets animal health needs and client objectives	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							
<b>REQUIRED</b>  <b>LIVESTOCK PRODUCTION LIMITATION: Inadequate Livestock Water</b>	Land Unit is not grazed.	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner observation  GRAS - Grassland Resource Analysis System - Tool for water distribution (not currently functional)  Interim – follow guidance in Range Tech Note 3, NRPH	Water of acceptable quality and quantity is adequately distributed to meet animal needs	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							
<b>INEFFICIENT ENERGY USE: Equipment and Facilities</b>	Client is not interested in improving equipment and facilities energy efficiency	<input type="checkbox"/>	<input type="checkbox"/>	USDA approved Type 2 On-Farm Energy Audit minimum criteria established in ANSI/ASABE S612 7/2009 (e.g. CAP 122)	A USDA approved energy audit has been implemented that addresses equipment and facilities to meet client objectives	<input type="checkbox"/>	<input type="checkbox"/>
				Client input / planner observation  NRCS Energy Estimator  Conservation on the Farm Checklist	<b>OR:</b> On-farm renewable energy and/or energy conserving practices have been implemented to meet client objectives	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							

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<b>INEFFICIENT ENERGY USE: Farming and Ranching Practices and Field Operations</b>	Client is not interested in improving energy use in farm and ranch field operations	<input type="checkbox"/>	<input type="checkbox"/>	USDA approved Type 2 On-Farm Energy Audit minimum criteria established in ANSI/ASABE S612 7/2009 (e.g. CAP 124)	A USDA approved energy audit has been implemented that addresses field operations to meet client objectives	<input type="checkbox"/>	<input type="checkbox"/>
				Client input / planner observation NRCS Energy Estimator Conservation on the Farm Checklist RUSLE2/WEPS	<b>OR:</b> On-farm renewable energy and/or energy conserving practices have been implemented to meet client objectives		
<b>OBSERVATIONS/COMMENTS:</b>							
<b>REQUIRED AIR QUALITY IMPACTS: Emissions of Particulate Matter (PM) and PM Precursors</b>	Not in a PM non-attainment area <b>AND</b> No wind HEL soils present <b>AND</b> Activities are not present that contribute to agricultural source PM or PM precursor emissions <b>AND</b> Episodes or complaints of emissions of PM (dust, smoke, exhaust, etc.), or chemical drift have not occurred  <u>PM Producing Activities:</u> • Prescribed Burn is conducted • Forest fuel loads are elevated • Travel ways are unpaved or untreated with binding agents • Engines (combustion source) • Tillage • Pesticides are applied • Fertilization (manure /commercial) • CAFO/manure management)	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation  AQAC On-Farm Checklist  WEPS  IDEQ AQ website: <a href="http://www.deq.idaho.gov/air-quality/monitoring.aspx">http://www.deq.idaho.gov/air-quality/monitoring.aspx</a>  WinPST	PM and PM Precursor emissions are managed to meet client objectives <b>AND</b> Conservation practices are in place to address the identified air quality concerns.	<input type="checkbox"/>	<input type="checkbox"/>
<b>OBSERVATIONS/COMMENTS:</b>							

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<b>AIR QUALITY IMPACTS: Emissions of Greenhouse Gases (GHGs)</b>	Activities are not present that produce GHGs emissions <u>GHG Producing Activities:</u> • Fertilization (manure/commercial) • CAFO/manure management • Engines (combustion source) • Tillage <b>AND</b> GHGs are not regulated in this planning area	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation  AQAC On-Farm Checklist  IDEQ AQ website: <a href="http://www.deq.idaho.gov/air-quality/monitoring.aspx">http://www.deq.idaho.gov/air-quality/monitoring.aspx</a>	Greenhouse gas emissions are managed to meet client Objectives <b>AND</b> Conservation practices are in place to address the identified air quality concerns	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						
<b>AIR QUALITY IMPACTS: Emissions of Ozone Precursors</b>	Operations are not present that produce ozone or precursor emissions <u>Ozone Producing Activities:</u> • Engines (combustion source) • Pesticide application • Burning • CAFO/manure management • Fertilization (manure /commercial)	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation  AQAC On-Farm Checklist  IDEQ AQ website: <a href="http://www.deq.idaho.gov/air-quality/monitoring.aspx">http://www.deq.idaho.gov/air-quality/monitoring.aspx</a>	Ozone precursor emissions are managed to meet client Objectives <b>AND</b> Conservation practices are in place to address the identified air quality concerns.	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						
<b>AIR QUALITY IMPACTS: Objectionable Odors</b>	Activities are not present that contribute to nuisance air quality conditions <u>Nuisance Producing Activities:</u> • Pesticide application • CAFO / manure management • Composting is conducted <b>AND</b> Odor sources are not regulated in this planning area <b>AND</b> Episodes or complaints of emissions of PM (dust, smoke, exhaust, etc.), or chemical drift have not occurred	<input type="checkbox"/>	<input type="checkbox"/>	Client input / planner Observation  AQAC On-Farm Checklist  WinPST	Odors are managed to meet client objectives <b>AND</b> Conservation practices are in place to address the identified air quality concerns.	<input type="checkbox"/>	<input type="checkbox"/>
	<b>OBSERVATIONS/COMMENTS:</b>						